



<b>MILLENM FREIGHTWAYS INC.</b>		<b>DATE</b> 11-NOV-19	<b>ACCOUNT#</b> 869	<b>CUST REF#</b>	<b>WB#</b> 307410	
 <b>Tel:</b> <b>Fax: 905-7958687</b>		<b>CARGO CTL#</b>		<b>AWB/CTN#</b>	<b>P/U REF#</b>	
<b>BILL TO:</b> 3 SPROUT			<b>ORDERED BY:</b>		<b>SVC</b> SMD	<b>BASE</b>
<b>PICKUP FROM</b> 3 SPROUT			<b>DELIVERED TO</b> 360 ATHLETICS INC.			<b>FUEL</b>
UNIT-64, 2220 MIDLAND AVE			UNT-4, 1283 NORTH SERVICE RD. E			
SCARBOROUGH, ON M1P 3E6			OAKVILLE, ON L6H 1A7			
<b>UNIT/QTY</b>	<b>SKID</b> 2	<b>WGHT. ()</b>	<b>DELI. DATE:</b>	<b>DELI. TIME</b>	<b>P/U: DRV.</b>	
<b>SHIPPER PRINT &amp; SIGN</b>		<b>RECEIVER PRINT &amp; SIGN</b> (RECEIVED IN GOOD)			<b>DELI. DRV.</b>	
						<b>HST</b>
						<b>TOTAL</b>
<b>COMMENTS:</b>						
<small>THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNDED ON THE TOTAL WEIGHT OF THE SHIPMENT OR \$50.00 FOR THE ENTIRE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITING ACCEPTANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHIPMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIER'S FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMAGE NOR PILFERAGE FROM SEALED CONTAINERS.</small>						

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